

Date: Monday, 29/09/2008 11:56:40 AM
 User: Julie Lecocq

Process Sheet

SPK/J

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: ESCAPE PANEL MOD KIT		
Job Number	: 42330			Part Number	: D412709011		
Estimate Number	: 10297			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 29/09/2008 S.O. No. :			Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	:		
First Issue	: 11 Type : MACHINED PARTS			Due Date	: 10/10/2008		
Previous Run	: 35458			Qty:	2		
Written By	:			Um:	Each		
Checked & Approved By	: JUD 08.9.29						
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D32241	Frame	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Frame batch: 34941A	
4.0	D3136043	Window Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Window Assembly batch: 35196B (2) 35458B (2)	
5.0	D32391	Cover	
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Cover batch: 34941C	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
6.0	D31183	Sign Assembly 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3118-3 Sign Assembly <u>242812X</u>
7.0	D32371	Seal Retainer 
		Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-1(98.0") Seal Retainer <u>37660</u>
8.0	D32373	Seal Filler 
		Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-3(98.0") Seal Filler <u>37661</u>
9.0	AN620A	Bolt 
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 AN6-20A Bolt <u>M104547</u>
10.0	AN960JD10L	Washer 
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 AN960JD10L Washer <u>M105793</u>
11.0	AN960JD616	Washer 
		Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616 Washer <u>M108521</u>

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Job Number:		
Seq. #:	Machine Or Operation:	Description :
12.0	AN960JD616L	Washer
Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)		
S (P) Pick: Packing Kit		
Qty Part Number Description Batch		
5 AN960JD616L Washer M102630		AS 08/09/30 (X)
13.0	MS21042L3	Nut
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)		
S (P) Pick: Packing Kit		
Qty Part Number Description Batch		
2 MS21042L3 Nut (or -3) M108701		AS 08/09/30 (X)
14.0	MS21042L6	Nut
Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)		
S (P) Pick: Packing Kit		
Qty Part Number Description Batch		
3 MS21042L6 Nut (or -6) M108183		AS 08/09/30 (X)
15.0	MS35207262	Screw
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)		
S (P) Pick: Packing Kit		
Qty Part Number Description Batch		
2 MS35207-262 Screw M10199		AS 08/09/30 (X)
16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
Comment: INSPECT 100% KITS FOR COMPLETENESS		S 08/09/30 (X)
17.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1		
Identify and pack for shipping as per PPP D412-709-011		
Location: Rev A		AS 08/09/30 (X)

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

18.0 QC21

FINAL INSPECTION/W/O RELEASE



08/10/02 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-30

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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